

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 5109		Statutory Due Date	1/19/2003
Friends of Mike Hartwig for Secretary of State				Adjusted Due Date	1/21/2003
				Filed Date	1/21/2003
				Received Date	
				Amended Date	1/21/2003
Status	Amended	Committee Type Secretary Of State			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2002	N/A	Community State Bank	Bank Charges	\$10.26
	Check #	200 8th St. SE Altoona, IA 50009	bank fees	
11/2/2002	N/A	Hartwig, LeeAnn	Travel	\$443.37
	Check #	2109 Ridgewood Altoona, IA 50009	Meals and other travel expenses	
11/2/2002	N/A	Iowa Family Policy Center	Travel	\$48.82
	Check #	1100 N. Hickory Suite 105 Pleasant Hill, IA 50327	Reimbursement for rental car they paid for	
11/2/2002	N/A	Baker, Doug & Luanne	Miscellaneous or Unitemized	\$50.45
	Check #	6456 NE 12th Ave Altoona, IA 50009	Reimbursed for telephone charges incurred placing yard signs across the state	

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11/4/2002	N/A	Printing Press	Printing & Reproduction	\$615.13
	Check #	6595 NW 6th Drive Des Moines, IA 50313	brochures	
11/21/2002	N/A	S.A.M. Marketing	Advertising	\$743.75
	Check #	PO Box 71695 Des Moines, IA 50325	Website creative additional billings	
11/21/2002	N/A	U.S. Cellular	Office Equipment	\$217.78
	Check #	3800 Merle Hay Road Des Moines, IA 50310	Cell Phone bill	
11/27/2002	N/A	Hartwig, Mike	Travel	\$1,000.00
	Check #	2109 Ridgewood Dr. Altoona, IA 50009	Mileage and meals for final campaign push	

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11/27/2002	N/A	Wheeler, Robert A	Gifts or Meals for Volunteers	\$500.00
	Check #	214 E. Kirkwood Ave	Served as Treasurer, travelled, worked fund raising parties - no pay expected	
		Des Moines, IA 50315		
12/7/2002	N/A	Hartwig, LeeAnn	Travel	\$417.01
	Check #	2109 Ridgewood	Mostly car rental	
		Altoona, IA 50009		

Total Amount	\$4,046.57
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